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ndard Form No. 1034 Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

BLIC VOUCHER FOR PURCHASES AI SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 317

S. COST REIMBURSABLE
(Department, bureau, or establishment)

oucher prepared at
(Give place and date)

IE UNITED STATES, Dr., Payee's Account No. 1167

D
(Payee)

(Address) (City) (State)

PAID BY

SAPC 7625
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				138,974	89
		STATINTL					
		Use continuation sheet(s) if necessary			Total	$138,974	89

AYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)
Differences
Amount verified; correct for 138,974 89
(Signature or initials) JHG

[redacted]nly)
STATINTL
Date 6/28/56
[redacted] or bills)
Per [redacted]e

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursu[redacted] is account is correct and proper for payment.
† App[redacted] 7/2/56
(Certifying Officer)
By [redacted] 7/2/56 SIGN ORIGINAL ONLY
CONTRACTING OFFICER
† [redacted]
Title [redacted]
STATINTL
Title STATINTL Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

[redacted]
STATINTL
APPROVING OFFICER

Paid by { Check No. ____ dated ____, 19____, for $____ } { on Treasurer of the United States in favor of payee named above.
{ Cash, $____, on ____, 19____. Payee ____ (Sign original only)

Per ____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.
† If the ability to certify and approve vouchers is restricted only as necessary; otherwise the approving officer will sign on the line below. Approved for $____, and

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Bureau Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 317
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract Al01 - System II					
		Direct Costs Properly Chargeable to Contract Al01 for the period 6/11/56 thru 6/17/56				STATINTL	
		Labor Week Ending June 17, 1956				[redacted]	
		Overhead computed for Communications Division at interim rate of [redacted]				STATINTL	
		Other Costs - per schedule attached				85,132	32 ✓
		Total Labor, Overhead and Other Costs				[redacted]	
		G. & A. expense computed at interim rate of [redacted]				STATINTL	
		Total Costs				$138,974	89 ✓
						STATINTL	

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	06	11	6	27543	PETTY CASH 6/11	U
25	20	30	06	11	6	27543	PETTY CASH 6/11	U
25	40	00	06	11	6	27543	PETTY CASH 6/11	U
25	40	00	06	11	6	27543	PETTY CASH 6/11	U
25	40	00	06	11	6	27543	PETTY CASH 6/11	U
25	40	00	06	11	6	27543	PETTY CASH 6/11	U

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6/27/56 DATE — 1 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
	5	12700	5042			600
						600
						600
						600
	5	12700	5042	19		250
						250
						250
						250
	5	12700	5042	54		500
						500
						500
						500
	5	12700	5042	67		500
						500
						500
						500
	5	12700	5042	68		800
						800
						800
						800
	5	12700	5042	69		350
						350
						350
						350
						3000

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	06	14	6	50308	UNIV ELEC	517294
25	40	00	06	14	6	50308	UNIV ELEC	517294
25	00	00	03	26	6	21852	TRIAD TRANS CO.	517982

* - This check voided on accounts paid report for charge not previously included in an account

FORM NO. 1421 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES

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6/17/56 DATE — 2 PAGE

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
22578	5	12700	5042	79		7 47 000
23430	5	12700	5042	79		1 12 500
						18 67 500 -
						15 67 500 *
						18 67 500 * -
				TOTAL	PAGE 2 THRU 5	84, 798 88
					PAGE 1	30 00
						353 84 *
	5	12700	5042	TOTAL	5042	85 182 72
				JV#	046115	(50 40)
	TOTAL W/E 6/17/56					85 132 32

week ending 4/1/56. Above
is paid report.

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COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	40	00	06	14	66	50282	ASSOC PLAT	S 27877
25	40	00	06	14	66	50286	CENTRAL AB	S 27860
25	40	00	06	11	66	50202	MOD DIE	S 27786
25	40	00	06	11	66	50202	MOD DIE	S 27563
25	40	00	06	11	66	50202	MOD DIE	S 27857
25	40	00	06	11	66	50202	MOD DIE	S 27857
25	40	00	06	11	66	50207	RADIO PROD	S 27892
25	40	00	06	12	66	50226	KYCOR	S 27951
25	40	00	06	12	66	50239	PASBRO	S 27556
25	40	00	06	12	66	50239	PASBRO	S 27556
25	40	00	06	13	66	50263	GLOBE IND	S 27567
25	20	20	06	13	66	50267	SECURITY FIRST	S 12836
25	40	00	06	13	66	50267	SECURITY FIRST	S 12740
25	40	00	06	15	66	50330	ROME CABLE	S 27752
25	40	00	06	12	66	50230	LIBERTY AIR	S 27769
25	40	00	06	12	66	50244	PRE SHEET	S 12556
25	40	00	06	12	66	50244	PRE SHEET	S 12556
25	40	00	06	12	66	50244	PRE SHEET	S 12556
25	40	00	06	13	66	50257	CONN SUPP	S 27953
25	40	00	06	13	66	50273	TECH/GRAPH	S 27571
25	40	00	06	13	66	50273	TECH/GRAPH	S 27571
25	40	00	06	14	66	50290	GLIDE EAS	S 12667
25	40	00	06	12	66	50219	U S ENGR	E 20645
25	40	00	06	12	66	50219	U S ENGR	E 20645
25	40	00	06	12	66	50224	GLIDE EAS	S 12667
25	40	00	06	12	66	50224	GLIDE EAS	S 12667
25	40	00	06	12	66	50224	GLIDE EAS	S 12667
25	40	00	06	12	66	50224	GLIDE EAS	S 12667
25	40	00	06	12	66	50224	GLIDE EAS	S 12667
25	40	00	06	12	66	50224	GLIDE EAS	S 12667
25	40	00	06	14	66	50301	OAK MFG	S 27574
25	40	00	06	12	66	50228	LAC/GRAPH	S 27617
25	40	00	06	12	66	50249	TECH GRAPHIC	S 17547
25	20	30	06	15	66	50333	TECH/GRAPH	S 26012

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
4364	5	12700	5042	68		
5487	5	12700	5042	68		
226599	5	12700	5042	68		
49022	5	12700	5042	68		
226557	5	12700	5042	68		
226557	5	12700	5042	68		
44011	5	12700	5042	68		
225899	5	12700	5042	68		
	5	12700	5042	68		
3927	5	12700	5042	68		
4999	5	12700	5042	68		
235567	5	12700	5042	69		
235566	5	12700	5042	69		
3680	5	12700	5042	70		
4324	5	12700	5042	70		
235005	5	12700	5042	70		
235005	5	12700	5042	70		
22491	5	12700	5042	70		
49799	5	12700	5042	70		
37999	5	12700	5042	70		
23563	5	12700	5042	73		
629	5	12700	5042	73		
23541	5	12700	5042	73		
	5	12700	5042	73		
23555	5	12700	5042	73		
235527	5	12700	5042	73		
234443	5	12700	5042	73		
234168	5	12700	5042	73		
23405	5	12700	5042	73		
5011	5	12700	5042	75		
3232	5	12700	5042	75		
20976	5	12700	5042	75		
5494	5	12700	5042	77		

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COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	40	00	06	11	6	50195	A W HAYDON	S 12823
25	40	00	06	11	6	50196	HI/Q	S 12759
25	40	00	06	12	6	50244	PRE SHEET	S 12858
25	40	00	06	13	6	50261	FED PURCH	S 27996
25	20	30	06	11	6	50203	MOD PLAT	S 27923
25	40	00	06	11	6	50215	THERM/O/N	S 27820
25	40	00	06	13	6	50257	CONN SUPP	S 27646
25	20	20	06	11	6	50193	GLIDE EAS	S 27595
25	40	00	06	14	6	50313	F C WOLFE	S 18136
25	40	00	06	12	6	50251	TEXAS	S 10535
25	40	00	06	12	6	50251	TEXAS	S 10535
25	40	00	06	12	6	50251	TEXAS	S 10535
25	40	00	06	12	6	50251	TEXAS	S 10535
25	40	00	06	12	6	50251	TEXAS	S 10535
25	00	00	06	12	6	50240	PERFECTO	S 27804
25	40	00	06	14	6	50284	BELL RADIO	S 22043
25	40	00	06	14	6	50284	BELL RADIO	S 22043
25	40	00	06	14	6	50286	ELCO	S 18044
25	40	00	06	14	6	50309	UNIV RADIO	S 17576
25	40	00	06	11	6	50192	ERIE RESIST	S 27542
25	40	00	06	11	6	50194	GRAPHIK	S 27896
25	40	00	06	12	6	50224	GLIDE EAS	S 12440
25	40	00	06	12	6	50240	PERFECTO	S 27580
25	40	00	06	13	6	50260	ELEC SUPPLY	S 27918
25	40	00	06	13	6	50266	PERFECTO	S 27897
25	00	00	06	12	6	50229	LEED	S 17422

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT	
23455	5	12700	5042	29		56564	
23470	5	12700	5042	29		19660	
						36904	-
						56564	*
						56466	* -
22715	5	12700	5042	51		44297	
5270	5	12700	5042	51		32021	
						47516	-
						47516	*
						47516	* -
4502	5	12700	5042	54		25000	
						25000	-
						25000	*
4539	5	12700	5042	54		16000	
						16000	-
						16000	*
						43000	* -
4332	5	12700	5042	60		6333	
						6333	-
						6333	*
						6333	* -
2960	5	12700	5042	63		47116	
						47116	-
						47116	*
20518	5	12700	5042	63		33666	
21375	5	12700	5042	63		33660	
20544	5	12700	5042	63		6657	
20544	5	12700	5042	63		6617	
	5	12700	5042	63		33705	-
	5	12700	5042	63		6665	-
						33333	-
						33333	*
						33333	* -
4361	5	12700	5042	67		82245	
						82245	-
						82245	*
2099	5	12700	5042	67		4700	
2349	5	12700	5042	67		34700	
2462	5	12700	5042	67		7702	
21303	5	12700	5042	67		27654	
4360	5	12700	5042	67		29302	
5103	5	12700	5042	67		372125	
22703	5	12700	5042	67		1669750	
	5	12700	5042	67		29700	-
5154	5	12700	5042	67		12000	
5326	5	12700	5042	67		16302	
						29387	-
						29367	*
						12763322	* -
21120	5	12700	5042	68		76500	
						76500	-
						76500	*

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	0000		06	14	6	50307	TEXAS	$ 27649
25	2020		06	19	6	50325	OAK MFG	$ 27673
25	5400	00	06	14	6	50293	HUGHES	$ 27648
25	5400	00	06	11	26	50225	PRE SHEET	$ 17722

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3653	5	12700	5042			8,950.00
						8,950.00 -
						8,950.00 *
4066	5	12700	5042			950.00
						950.00 -
						950.00 *
5259	5	12700	5042			6,430.00
	5	12700	5042			7,386.53 -
	5	12700	5042			1,743.53
22743	5	12700	5042			1,966.92
22064	5	12700	5042			2,206.25
22075	5	12700	5042			2,206.15
22574	5	12700	5042			2,206.59
22332	5	12700	5042			3,965.52
22141	5	12700	5042			876.62
22556	5	12700	5042			1,755.37
21681	5	12700	5042			1,755.36
21517	5	12700	5042			1,174.59
21953	5	12700	5042			1,644.62
21602	5	12700	5042			2,206.63
21267	5	12700	5042			2,206.33
	5	12700	5042			1,881.09
22213	5	12700	5042			653.41
22066	5	12700	5042			1,853.77
21693	5	12700	5042			676.73
22065	5	12700	5042			333.14
22212	5	12700	5042			1,249.39
21606	5	12700	5042			449.41
	5	12700	5042			226.85
22683	5	12700	5042			1,967.85
22527	5	12700	5042			1,669.56
22426	5	12700	5042			133.62
22214	5	12700	5042			855.22
	5	12700	5042			1,700.74
						43,254.55 -
						43,254.55 *
						52,147.55 * -
	7	12700	5042			436.60
	7	12700	5042			655.52
	7	12700	5042			655.52
	7	12700	5042			1,104.04 -
						17,361.16 -
						17,361.16 *
						17,361.16 * -
3973	5	12700	5042	14		41.60
3711	5	12700	5042	14		2,688.00
						3,330.40 -
						3,330.40 *
						3,330.40 * -
22490	5	12700	5042	24		19,185.36
20027	5	12700	5042	24		13,351.00
						32,693.36 -
						32,693.36 *
	5	12700	5042	24		955.55 -
21499	5	12700	5042	24		955.55
						- -
						- *
						32,693.36 * -

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